



Schools and Libraries Division  
P.O. Box 7026  
3833 Greenway Drive  
Lawrence, KS 66044-7026



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0021

H METER 586938

Ines O'Neill  
ACADEMIA ADVENTISTA DEL OESTE  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

**ATTENTION:**

**2001-2002 E-RATE APPLICANTS**

**Applicant Form Identifier: EC1-005**

00501+2304

**MAILING DATE:**

**July 24, 2001**

**OUTSIDE OF WINDOW  
FUNDING AVAILABILITY**

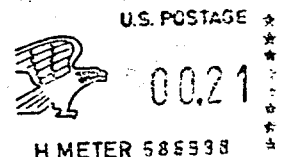
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Universal Service Administrative Company



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3833 Greenway Drive  
Lawrence, KS 66044-7026



Ines O'Neill  
COLEGIO CATOLICO NOTRE DAME SECUNDARIO  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: EC2-031**

**MAILING DATE:**  
**July 24, 2001**

00901-2304



## **OUTSIDE OF WINDOW FUNDING AVAILABILITY**

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Lawrence, KS 66044-7026



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Ines O'Neill  
ACADEMIA CAYEY  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: CE2-016**

**MAILING DATE:**  
**July 24, 2001**

03



### **OUTSIDE OF WINDOW FUNDING AVAILABILITY**

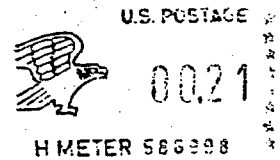
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Lawrence, KS 66044-7026



Ines O'Neill  
BIBLIOTECA ELECTRONICA BO, ESPERANZA  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

ATTENTION:  
2001-2002 E-RATE APPLICANTS  
Applicant Form Identifier: NB4059

MAILING DATE:  
July 24, 2001

## OUTSIDE OF WINDOW FUNDING AVAILABILITY

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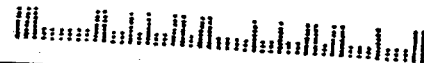
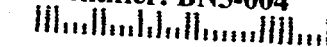
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Ines O'Neill  
Biblioteca Publica Loiza  
530 Ponce de Leon Av, Atrium Office Center  
San Juan, PR  
00901-2304

ATTENTION:  
2001-2002 E-RATE APPLICANTS  
Applicant Form Identifier: BN3-004

MAILING DATE:  
July 24, 2001

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## OUTSIDE OF WINDOW FUNDING AVAILABILITY

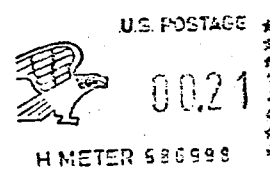
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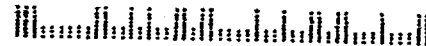


Ines O'Neill  
Biblioteca Publica Maricao-Indiana Alta  
530 Ponce de Leon Av, Atrium Office Center  
San Juan, PR  
00901-2304

ATTENTION:  
2001-2002 E-RATE APPLICANTS  
Applicant Form Identifier: BN3-027

MAILING DATE:  
July 24, 2001

00901-2304



### OUTSIDE OF WINDOW FUNDING AVAILABILITY

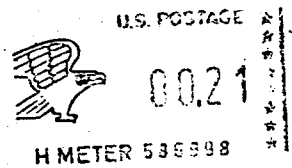
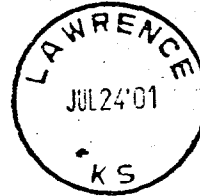
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Colegio Cedi  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: NE4-029**

**MAILING DATE:**  
**July 24, 2001**

0901+2304



## **OUTSIDE OF WINDOW FUNDING AVAILABILITY**

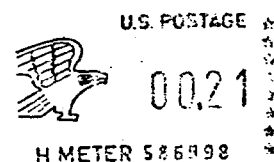
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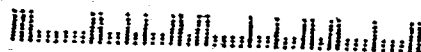
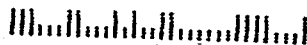


Ines O'Neill  
ACADEMIA ADVENTISTA DE FLORIDA  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: EC1-002**

**MAILING DATE:**  
**July 24, 2001**

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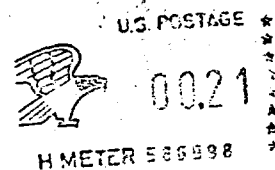
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Ines O'Neill  
Biblioteca Publica Maunabo, Rafael Rodriguez Gonza  
530 Ponce de Leon Av, Atrium Office Center  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: BN3-021**

**MAILING DATE:**  
**July 24, 2001**

00901+2304



### **OUTSIDE OF WINDOW FUNDING AVAILABILITY**

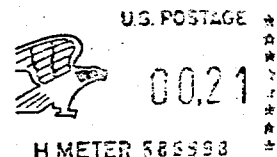
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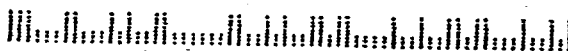


Ines Oneil  
BIBLIOTECA ELECTRONICA MUNICIPIO AUTONOMO DE CAROL  
530 Ponce de Leon Av, Atrium Office Center  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: BC2-001**

**MAILING DATE:**  
**July 24, 2001**

00901-2304



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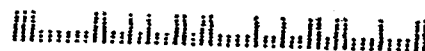
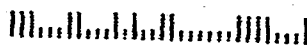
H METER 536998

Ines O'Neill  
BIBLIOTECA PUBLICA MARICAO  
530 Ponce de Leon Av, Atrium Office Center  
SAN JUAN, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: BN3-013**

**MAILING DATE:**  
**July 24, 2001**

0501+2304



## OUTSIDE OF WINDOW FUNDING AVAILABILITY

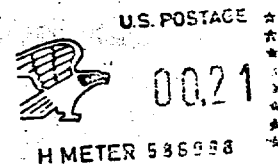
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Ines O'Neill  
Piaget Bilingual Academy of Manati  
530 Ponce de Leon Av  
San Juan, PR  
00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: NE4-001**

**MAILING DATE:**  
**July 24, 2001**

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530 Ponce de Leon Av, Atrium Office Center  
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00901-2304

**ATTENTION:**  
**2001-2002 E-RATE APPLICANTS**  
**Applicant Form Identifier: BN3-033**

**MAILING DATE:**  
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Lawrence, KS 66044-7026



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INES O NEIL  
CONCORSIO ESCUELAS Y BIBLIOTECAS DE PR, INC.  
530 AVENIDA PONCE DE  
SAN JUAN, PR  
00901-2304

ATTENTION:  
2001-2002 E-RATE APPLICANTS  
Applicant Form Identifier:

MAILING DATE:  
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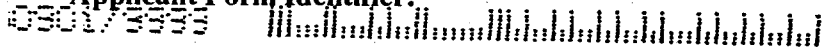
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INES ONEIL  
CONSORCIO ESCUELAS Y BIBLIOTECAS DE PR, INC  
AVENIDA PONCE DE LEON, 530 THE ATRIUM OFFICE CNTR  
SAN JUAN, PR  
00901-2304

ATTENTION:  
2001-2002 E-RATE APPLICANTS  
Applicant Form Identifier:

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INES ONEILL  
CONSORCIO ESCUELAS Y BIBLIOTECAS DE PR, INC.  
530 AVENIDA PONCE DE  
SAN JUAN, PR  
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ATTENTION:  
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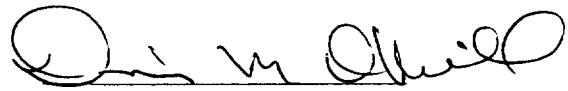
**EXHIBIT 2**  
**AFFIDAVIT OF INES M. O'NEILL**

**AFFIDAVIT OF INES M. O'NEILL**

COMMONWEALTH OF PUERTO RICO ) SS: 088-36-6516  
MUNICIPALITY OF SAN JUAN )

Inés M. O'Neill, being duly sworn, hereby deposes and states as follows:

1. I am Executive Director of the Consorcio de Escuelas y Bibliotecas de Puerto Rico (CEBPR), a Consortium of Schools and Libraries in Puerto Rico. As Executive Director, I supervised the filing of all Form 471 applications for CEBPR members during the 2001-2002 Year 4 filing window.
2. For all members, it is CEBPR's practice to file the application electronically with the Schools and Libraries Division of USAC (SLD). The Form 471 applications listed on the attached letter for which CEBPR has received notifications that they were not received in the filing window which closed on 11:59 PM ET on January 18, 2001 were filing electronically with SLD by the close of the filing window. To the best of my recollection, these applications were filed electronically near the end of the filing window on January 18, 2001.
3. With respect to the executed Block 6 Certifications and Signature and Item 21 Attachments for these applications, they were promptly placed in the United States mail for delivery to the Schools and Libraries Division of USAC after electronic filing was completed. To the best of my knowledge, this was done as soon as possible on the next business day following the filing of the applications on Friday, January 19, 2001 or possible Saturday, January 20, 2001. At that time, it was my understanding that SLD procedures required that they be promptly mailed to SLD which I endeavored to do. While I thought I had familiarized myself with all pertinent SLD filing requirements, I was not aware of a requirement that the mailing of these documents be completed before the close of the filing window on January 18, 2001.

  
Inés M. O'Neill

*Affidavit # 5738*

SUBSCRIBED AND SWORN before me this 6<sup>th</sup> day of August, 2001.



  
Notary Public

My commission expires: Jan 2002

**EXHIBIT 3**  
**FCC FORM 471 INSTRUCTIONS, SECTION II**  
**FILING REQUIREMENTS AND GENERAL INSTRUCTIONS, PAGE 5**

the universal service discount mechanism. The originally signed Form 471 must be filed with the Fund Administrator at the address listed at the bottom of the form: **SLD-Form 471, P.O. Box 7026, Lawrence, Kansas 66044-7026**. For express delivery or U.S. Postal Service Return Receipt, send to: **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**, phone (888) 203-8100. **DO NOT FILE THIS OR ANY OTHER UNIVERSAL SERVICE FORM WITH THE FEDERAL COMMUNICATIONS COMMISSION.**

- ***Electronic Filing Instructions:*** You may complete and submit the Form 471 by filing the Form electronically online at the SLD web site, <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. If filing your Form 471 electronically, you must also complete and mail to the SLD the following documents in order to successfully complete the submission of your Form 471 application within the application window:
  - the Item (21) description(s) of services, and
  - a paper copy of the Block 6 Certification, completed and signed with an original ink signature, or
    - if you are interested in certifying your form electronically, please check the SLD web site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)> to determine if this is an option for you this year or call the SLD Client Service Bureau at 888-203-8100.

You may file more than one Form 471. For example, you may file one Form 471 for internal connections, one for Internet access, and one for telecommunications services. Alternatively, you may file a single Form 471 that includes any combination of these services. As the billed entity for services requested on one or more Forms 470, you may combine services requested on multiple Forms 470 into one Form 471, or you may file a corresponding Form 471 for each Form 470 filed.

Please refer to the detailed instructions for more information about these procedures.

### **C. Assistance in Completing This Form**

There are several sources of assistance to guide you in completing this form. If you complete this Form electronically online at the SLD web site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)>, you will be assisted in the process by special step-by-step online instructions. Whether you file online or on paper, you are urged to consult the Reference Area of the SLD web site, <[www.sl.universalservice.org](http://www.sl.universalservice.org)>, for guidance in completing this form. Those without web access may obtain similar guidance material by calling the SLD Client Service Bureau via toll-free telephone at **888-203-8100**. Further information is also available from the SLD Client Service Bureau at **888-203-8100**; via e-mail at [question@universalservice.org](mailto:question@universalservice.org); or via fax at **888-276-8736**.

**EXHIBIT 4**  
**FCC FORM 471 INSTRUCTIONS, SECTION IV**  
**REMINDERS, PAGE 26**

#### IV. REMINDERS

- All schools and libraries ordering services eligible for universal service discounts must file Form 471 each time they order telecommunications services, Internet access, and internal connections for which they are requesting discounts.
- Form 470 must be posted to the SLD web site for 28 days before filing Form 471.
- The authorized individual representing the entity that pays the bills for ordered telecommunications and other supported services for the school, school district, or libraries, or consortium must sign Form 471.
- Provide data for all items that apply. For items that do not apply, fill in "N/A."
- Attach additional sheets if necessary. Any attachments to Form 471 should be clearly labeled. In addition, your attachments for Item (21) description of services must be clearly labeled with Attachment Numbers assigned by you.
- If you are filing electronically, PLEASE use your browser to print out a copy of YOUR ENTIRE APPLICATION **before** you select "**Submit.**" Keep this as your file copy for future reference.
- If you are filing electronically, you must also complete and sign with an original ink signature a paper copy of your completed Block 6 Certification, your Item (21) description of services, and any other attachments in order to successfully complete the submission of your Form 471 within the application window. Please make sure that on the top of each page you submit, you legibly print the name of the Form 471 applicant; your Form 471 Applicant's Form Identifier; the Form 471 Application Number (from the top of your Block 6 page); the contact person name and contact person address.
- The Fund Administrator will notify the Form 471 applicant after our review of your application has been completed.
- The Fund Administrator will not provide funds to service providers for any service until FCC Form 486 is filed for that service, indicating that the service recipient's technology plan(s) (if necessary) has/have been approved (unless the recipient seeks only basic local and long distance telephone service) and that service has begun to be provided.
- You may be audited to ensure that the information that you are providing in this form is accurate and that you are abiding by all of the relevant regulations.

**EXHIBIT 5**  
**FCC FORM 471**  
**BLOCK 6: CERTIFICATIONS AND SIGNATURE**  
**(ELECTRONIC VERSION)**

HOME

CANCEL

HELP

**FCC Form 471**

Services Ordered and Certification Form



Applicant's Form Identifier: EC1-013

Entity Number: 205387

Contact Person: Ines O'Neill

Phone Number: (787) 501-5663

**Block 6: Certifications and Signature**

Do not write in this area

471 Application Number: 228813

**24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

**25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.**

**26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:**

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

**27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):**

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

**28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.**



29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date

36. Printed name of authorized person **Sister Ida Negron**

37. Title or position of authorized person **Directora**

38. Telephone number of authorized person **(787) 872- 2406**

**471 Application Number: 228813**  
**COLEGIO SAN ANTONIO**  
**BOX 897 - CALLE CORCHADO # 26**  
**ISABELA, PR 00662**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork

Reduction Act of 1995, Pub. L. No. 104-19, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to: SLD - Form 471  
P.O. Box 7026  
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:  
SLD - Form 471  
C/O Ms. Smith  
3833 Greenway Drive  
Lawrence, KS 66046  
(888) 203-8100

[Return to SLD Home Page](#)

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Schools and Libraries Division

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## CERTIFICATE OF SERVICE

I, Kerryln Rowe, hereby certify that on August 23, 2001, I caused copies of the foregoing **"Request for Review and Waiver"** to be delivered, by hand, to the following:

Universal Service Administrative Company\*  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

Mark G. Seifert  
Deputy Chief, Accounting Policy Division  
Common Carrier Bureau  
Federal Communications Commission  
445 12th Street, S.W.  
Washington, DC 20554



Kerryln Rowe

\*Via U.S. Mail